

## Re: Past Due Balance - MWC0028764-05 - Markel...

**Subject:** Re: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due  
**From:** Katie Kiefer <katie@southpark.la>  
**Date:** 08/25/2017 01:31 PM  
**To:** Ellen Riotto <ellen@southpark.la>, Marcus Lieber <Marcus.Lieber@armaninoLLP.com>  
**CC:** Robert Buente <bbuente@1010dev.org>

FYI - I dug into the audit issue more.

Per Markell, since our staff "leaves the office" for business purposes (IE: events, the IDA conference is out-of-state and conducts coffee/lunch meetings offsite), we only qualify for coverage under code 8710. Code 8810 is reserved for employees who are specifically always at the office and don't conduct business off-premises in any capacity.

Katie Kiefer  
South Park BID  
1100 S. Flower St., Suite #3400, Los Angeles, CA 90015  
o. 213 663 1120

24/7: 866 560 9346

From: Ellen Riotto <ellen@southpark.la>  
Date: Wednesday, August 16, 2017 at 10:17 AM  
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>, Katie Kiefer <katie@southpark.la>, Robert Buente <bbuente@1010dev.org>  
Subject: Re: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due

Thank you!

From: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>  
Date: Tuesday, August 15, 2017 at 2:08 PM  
To: Ellen Riotto <ellen@southpark.la>, Katie Kiefer <katie@southpark.la>, Robert Buente <bbuente@1010dev.org>  
Subject: RE: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due

Hi Ellen,

We have forwarded the summary of insurance information to our preferred broker. I'll let you know once we hear back.

Thanks,

Marcus Lieber  
Supervising Senior  
Business Management

ArmaninoLLP <<http://http://armaninollp.com>>  
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025  
(310) 478-4148 x5794 main | (310) 703-1227 fax

From: Ellen Riotto [mailto:ellen@southpark.la]  
Sent: Tuesday, August 15, 2017 1:23 PM  
To: Katie Kiefer <katie@southpark.la>; Marcus Lieber <Marcus.Lieber@armaninoLLP.com>  
Subject: Re: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due

Thank you both.

Marcus, have you been able to get a quote from that vendor you mentioned working with?

From: Katie Kiefer <katie@southpark.la <mailto:katie@southpark.la> >  
Date: Tuesday, August 15, 2017 at 12:09 PM  
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com <mailto:Marcus.Lieber@armaninoLLP.com> >  
Cc: Ellen Riotto <ellen@southpark.la <mailto:ellen@southpark.la> >  
Subject: Re: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due

## Re: Past Due Balance - MWC0028764-05 - Markel...

THX. In the meantime, I am looking into challenging the code change that potentially impacted the increase and the option for a credit in charges.

Stay tuned.

Katie Kiefer  
South Park BID  
1100 S. Flower St., Suite #3400, Los Angeles, CA 90015  
o. 213 663 1120

24/7: 866 560 9346

From: Marcus Lieber <[Marcus.Lieber@armaninolp.com](mailto:Marcus.Lieber@armaninolp.com) <<mailto:Marcus.Lieber@armaninolp.com>> >  
Date: Tuesday, August 15, 2017 at 11:52 AM  
To: Katie Kiefer <[katie@southpark.la](mailto:katie@southpark.la) <<mailto:katie@southpark.la>> >  
Cc: Ellen Riotto <[ellen@southpark.la](mailto:ellen@southpark.la) <<mailto:ellen@southpark.la>> >  
Subject: RE: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due

Hi Katie,

I approved it in Bill.com yesterday. It's awaiting Bob's approval.  
We definitely need to seek alternative insurance options for future renewals.

Thanks,

Marcus Lieber  
Supervising Senior  
Business Management  
  
ArmaninoLLP <<http://armaninolp.com>>  
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025  
(310) 478-4148 x5794 main | (310) 703-1227 fax

From: Katie Kiefer [<mailto:katie@southpark.la>]  
Sent: Tuesday, August 15, 2017 11:44 AM  
To: Marcus Lieber <[Marcus.Lieber@armaninolp.com](mailto:Marcus.Lieber@armaninolp.com) <<mailto:Marcus.Lieber@armaninolp.com>> >  
Cc: Ellen Riotto <[ellen@southpark.la](mailto:ellen@southpark.la) <<mailto:ellen@southpark.la>> >  
Subject: Fwd: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due

Marcus - are we good to pay the FirstComp outstanding balance? I don't want the policy to be cancelled because of nonpayment.

Katie Kiefer  
South Park BID  
1100 S. Flower St., Suite <x-apple-data-detectors://2> #3400, Los Angeles, CA 90015 <x-apple-data-detectors://3/0>  
o. 213 663 1120 <tel:213%20663%201120>

24/7 <x-apple-data-detectors://4> : 866 560 9346 <tel:866%20560%209346>

Begin forwarded message:

From: Laurie English <[lauriee@arroyoins.com](mailto:lauriee@arroyoins.com) <<mailto:lauriee@arroyoins.com>> >  
Date: August 15, 2017 at 11:19:21 AM PDT  
To: Katie Kiefer <[katie@southpark.la](mailto:katie@southpark.la) <<mailto:katie@southpark.la>> >  
Subject: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due

## Re: Past Due Balance - MWC0028764-05 - Markel...

Hi Katie,

Please see below. There is an outstanding balance due for the Final Audit for the policy period of 5/1/16 to 5/1/17. This amount needs to be paid as soon as possible to avoid cancellation.

Thank you,

---

Laurie English

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T: 323.550.7900 XT.202  
F: 323.256.0800  
E: [lauriee@arroyoins.com](mailto:lauriee@arroyoins.com)  
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Arroyo Insurance Services - LA • 2900 W Broadway • Los Angeles • 90041 • USA

From: Lynch, Ryan M.H. [<mailto:rmlynch@MarkelCorp.com>] On Behalf Of Brown, Chris  
Sent: Wednesday, August 02, 2017 7:13 AM  
To: 'katie@southpark.la' <<mailto:katie@southpark.la>> '  
Cc: Melinda Batlle; 'info@southpark.la' <<mailto:info@southpark.la>>'; 'tami@southpark.la' <<mailto:tami@southpark.la>> '  
Subject: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy

Policy Number: MWC0028764-05  
Effective Date: 5/1/2016-5/1/2017  
Insured Name: SOUTH PARK STAKEHOLDERS GROUP (NONPROFIT)  
Carrier: Markel Insurance Company

RE: Balance Due: \$3,466.00

Dear Insured,

\*Markel Specialty Commercial is a servicing entity for the above referenced carrier.

This is a courtesy notice to make you aware that an audit was recently completed on the above referenced policy which resulted in an adjustment in premium and an outstanding balance in the amount of \$3,466.00.

Payments can be made via online at [www.markelfirstcomp.com](http://www.markelfirstcomp.com) <<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.markelfirstcomp.com%2F&data=02%7C01%7CMarcus.Lieber%40armaninoLLP.com%7C98fc074e859e492bb7af08d4e40d9032%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C0%7C636384194293002410&sdata=6t4d1Tk0uqQagbYQCZY%2BZ5sWQRHaBnYfq0XDJnJWtg%3D&reserved=0>> or by calling 888-500-3344.

Please contact me at 888-500-3344 ext 271491 or reply to this email with questions or concerns.

Chris Brown  
Collections Department  
Markel Specialty Commercial  
888-500-3344 ext 271491

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